

Target Corporation 7000 Target Parkway N. Mail Stop: NCE-0243 Minneapolis, MN 55445, HROC 1-800-394-1885

Name:	Brian Reilly	Check #:	**VOID**	401k Before TAX:	7.00%	TARGET
Employee ID:	0061032074	Check Date:	11/01/2019	401k After TAX:	0.00%	
Pay Period Begin:	10/13/2019	Curr Tot Hrs Worked:	79.25	Average Hours:	39.87	
Pay Period End:	10/26/2019	Total Hours YTD:	1736.59			

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	1,164.99	81.55	203.34	6.74	873.36
YTD	25,220.84	1,688.72	4,384.56	125.04	19,022.52

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	10/20/2019 - 10/26/2019	39.98	14.7	587.72	22,664.87	OASDI	72.23	1,563.69
Regular	10/13/2019 - 10/19/2019	39.27	14.7	577.27		Medicare	16.89	365.70
Funeral					138.87	Federal Withholding	30.65	643.99
Hol Prem					440.80	State Tax - PA	35.77	774.27
Holiday					112.00	SUI-Team Member Paid - PA	0.70	15.13
Overtime					3.24	City Tax - PHILA	45.10	977.78
Pers Hol					398.46	PA LST - BNSLM	2.00	44.00
Shift Rate (\$1.00)					63.07			
Vacation					1,284.73			
Well Being					114.80			
Earnings				1,164.99	25,220.84	Employee Taxes	203.34	4,384.56

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k) BT	81.55	1,688.72	LTD	3.75	71.16
			SUPL LIFE	2.99	53.88
Total	81.55	1,688.72	Total	6.74	125.04

Federal		State	Taxable Wages		
Marital Status	Married		Description	Amount	YTD
Allowances	2	0	OASDI - Taxable Wages	1,164.99	25,220.84
Additional Withholding	0	0	Medicare - Taxable Wages	1,164.99	25,220.84
			Federal Withholding - Taxable	1,083.44	23,532.12

Time Off Plans			
Description	Accrued	Reduced	Available
Personal Holiday	0.92	0.00	8.39
Sick	0.00	0.00	0.00
Vacation	3.05	0.00	25.50
Well Being Time	0.00	0.00	0.00

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
		*****3497	012064090	873.36 USD

P/E 10/26/2019

0061032074

1001-1183-0026101183 ACY

Brian Reilly
1142 FANSHAW ST
PHILADELPHIA, PA 19111-4936

Target Corporation 7000 Target Parkway N. Mail Stop: NCE-0243 Minneapolis, MN 55445, HROC 1-800-394-1885

Name:	Brian Reilly	Check #:	**VOID**	401k Before TAX:	7.00%	TARGET
Employee ID:	0061032074	Check Date:	10/18/2019	401k After TAX:	0.00%	
Pay Period Begin:	09/29/2019	Curr Tot Hrs Worked:	79.88	Average Hours:	39.89	
Pay Period End:	10/12/2019	Total Hours YTD:	1657.34			

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	1,174.25	82.20	205.55	6.74	879.76
YTD	24,055.85	1,607.17	4,181.22	118.30	18,149.16

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	10/06/2019 - 10/12/2019	39.98	14.7	587.71	21,499.88	OASDI	72.80	1,491.46
Regular	09/29/2019 - 10/05/2019	39.9	14.7	586.54		Medicare	17.03	348.81
Funeral					138.87	Federal Withholding	31.51	613.34
Hol Prem					440.80	State Tax - PA	36.05	738.50
Holiday					112.00	SUI-Team Member Paid - PA	0.70	14.43
Overtime					3.24	City Tax - PHILA	45.46	932.68
Pers Hol					398.46	PA LST - BNSLM	2.00	42.00
Shift Rate (\$1.00)					63.07			
Vacation					1,284.73			
Well Being					114.80			
Earnings				1,174.25	24,055.85	Employee Taxes	205.55	4,181.22

Pre Tax Deductions						Post Tax Deductions		
Description		Amount		YTD		Description	Amount	YTD
401(k) BT		82.20		1,607.17		LTD	3.75	67.41
						SUPL LIFE	2.99	50.89
Total		82.20		1,607.17		Total	6.74	118.30

Federal				State	Taxable Wages		
Marital Status	Married				Description	Amount	YTD
Allowances	2		0		OASDI - Taxable Wages	1,174.25	24,055.85
Additional Withholding	0		0		Medicare - Taxable Wages	1,174.25	24,055.85
					Federal Withholding - Taxable	1,092.05	22,448.68
Time Off Plans							
Description	Accrued	Reduced	Available				
Personal Holiday	0.93	0.00	7.47				
Sick	0.00	0.00	0.00				
Vacation	3.08	0.00	22.45				
Well Being Time	0.00	0.00	0.00				

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
		*****3497	011813207	879.76 USD

P/E 10/12/2019
 1001-1183-0026101183 ACY
 Brian Reilly
 1142 FANSHAW ST
 PHILADELPHIA, PA 19111-4936

0061032074

Target Corporation 7000 Target Parkway N. Mail Stop: NCE-0243 Minneapolis, MN 55445, HROC 1-800-394-1885

Name:	Brian Reilly	Check #:	**VOID**	401k Before TAX:	7.00%	TARGET
Employee ID:	0061032074	Check Date:	10/04/2019	401k After TAX:	0.00%	
Pay Period Begin:	09/15/2019	Curr Tot Hrs Worked:	79.34	Average Hours:	39.89	
Pay Period End:	09/28/2019	Total Hours YTD:	1577.46			

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	1,166.31	81.65	203.65	6.74	874.27
YTD	22,881.60	1,524.97	3,975.67	111.56	17,269.40

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	09/22/2019 - 09/28/2019	39.59	14.7	581.98	20,325.63	OASDI	72.31	1,418.66
Regular	09/15/2019 - 09/21/2019	39.75	14.7	584.33		Medicare	16.91	331.78
Funeral					138.87	Federal Withholding	30.77	581.83
Hol Prem					440.80	State Tax - PA	35.81	702.45
Holiday					112.00	SUI-Team Member Paid - PA	0.70	13.73
Overtime					3.24	City Tax - PHILA	45.15	887.22
Pers Hol					398.46	PA LST - BNSLM	2.00	40.00
Shift Rate (\$1.00)					63.07			
Vacation					1,284.73			
Well Being					114.80			
Earnings				1,166.31	22,881.60	Employee Taxes	203.65	3,975.67

Pre Tax Deductions					Post Tax Deductions		
Description		Amount	YTD	Description	Amount	YTD	
401(k) BT		81.65	1,524.97	LTD	3.75	63.66	
				SUPL LIFE	2.99	47.90	
Total		81.65	1,524.97	Total	6.74	111.56	

Federal		State	Taxable Wages		
Marital Status	Married		Description	Amount	YTD
Allowances	2	0	OASDI - Taxable Wages	1,166.31	22,881.60
Additional Withholding	0	0	Medicare - Taxable Wages	1,166.31	22,881.60
			Federal Withholding - Taxable	1,084.66	21,356.63

Time Off Plans			
Description	Accrued	Reduced	Available
Personal Holiday	0.92	0.00	6.54
Sick	0.00	0.00	0.00
Vacation	3.06	0.00	19.37
Well Being Time	0.00	0.00	0.00

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
		*****3497	011352077	874.27 USD

P/E 09/28/2019
 1001-1183-0026101183 ACY
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 PHILADELPHIA, PA 19111-4936

0061032074

Target Corporation 7000 Target Parkway N. Mail Stop: NCE-0243 Minneapolis, MN 55445, HROC 1-800-394-1885

Name:	Brian Reilly	Check #:	**VOID**	401k Before TAX:	7.00%	TARGET
Employee ID:	0061032074	Check Date:	09/20/2019	401k After TAX:	0.00%	
Pay Period Begin:	09/01/2019	Curr Tot Hrs Worked:	68.79	Average Hours:	39.97	
Pay Period End:	09/14/2019	Total Hours YTD:	1498.12			

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	1,341.33	93.90	245.58	6.74	995.11
YTD	21,715.29	1,443.32	3,772.02	104.82	16,395.13

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular	09/08/2019 - 09/14/2019	21.65	14.7	318.27	19,159.32	OASDI	83.16	1,346.35
Vacation	09/08/2019 - 09/14/2019	18.38	14.7	270.19	1,284.73	Medicare	19.45	314.87
Hol Prem	09/01/2019 - 09/07/2019	8.15	22.05	179.71	440.80	Federal Withholding	47.05	551.06
Regular	09/01/2019 - 09/07/2019	38.99	14.7	573.16		State Tax - PA	41.18	666.64
Funeral					138.87	SUI-Team Member Paid - PA	0.81	13.03
Holiday					112.00	City Tax - PHILA	51.93	842.07
Overtime					3.24	PA LST - BNSLM	2.00	38.00
Pers Hol					398.46			
Shift Rate (\$1.00)					63.07			
Well Being					114.80			

Earnings	1,341.33	21,715.29	Employee Taxes	245.58	3,772.02
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Pre Tax Deductions					Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD		
401(k) BT	93.90	1,443.32	LTD	3.75	59.91		
			SUPL LIFE	2.99	44.91		

Total	93.90	1,443.32	Total	6.74	104.82
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Federal		State	Taxable Wages		
Marital Status	Married		Description	Amount	YTD
Allowances	2	0	OASDI - Taxable Wages	1,341.33	21,715.29
Additional Withholding	0	0	Medicare - Taxable Wages	1,341.33	21,715.29
			Federal Withholding - Taxable	1,247.43	20,271.97

Time Off Plans			
Description	Accrued	Reduced	Available
Personal Holiday	1.01	0.00	5.62
Sick	0.00	0.00	0.00
Vacation	3.36	18.38	16.31
Well Being Time	0.00	0.00	0.00

Payment Information				
Bank	Account Name	Account Number	Reference ID	Amount
		*****3497	011012605	995.11 USD

P/E 09/14/2019

0061032074

1001-1183-0026101183 ACY

Brian Reilly
1142 FANSHAW ST
PHILADELPHIA, PA 19111-4936

PAY STATEMENT

Check Number: 018372717
 Employee ID: 00000-75847
 Organization: 8120
 Check Date: 10/18/2019

JODI REILLY
 1142 FANSHAW ST
 PHILADELPHIA PA 19111-4936

EMPLOYEE NAME JODI REILLY				42	EMPLOYEE ID 00000-75847	PERIOD ENDING 10/11/2019	CHECK DATE 10/18/2019	BI-WEEKLY 2,857.33
H.I. PLAN	AGENCY 812	ORG. 8120	YTD FEDERAL TAX EARNINGS 44,201.17	YTD FICA EARNINGS 48,404.95	YTD FICA MED EARNINGS 48,404.95	YTD GROSS WAGES 48,281.20		
CHECK NO. 018372717	FEDERAL TAX EARNINGS 2,097.73	FICA TAX EARNINGS 2,270.05	FICA MED EARNINGS 2,270.05	RETIREMENT EARNINGS 2,297.58	GROSS WAGES 2,297.58	NET PAY 1,706.34		
PAY CATEGORY	RATE	UNITS	AMOUNT	DEDUCTIONS	AMOUNT	YTD AMOUNT		
BASE			2,857.33	FEDERAL TAX	124.18	2,625.71		
RESERVE ACCR			-559.75	FICA	140.74	2,964.98		
TCHR ALLOT			100.00	FICA MED	32.91	693.42		
				LIFE INS	2.00	20.00		
				STATE TAX	69.69	1,468.09		
				CITY TAX RES	89.26	1,876.70		
				RETIREMENT	172.32	3,621.13		
				PFT DUES	22.98	482.82		
				UNEMPL TAX	1.38	28.93		
				SLRY MED DED	35.78	582.65		
TYPE OF LEAVE	ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS	AMOUNT	YTD AMOUNT		
PERSONAL LV	18.00	15.00	3.00	LEGAL FRINGE	8.25	123.75		
PL PREP	13.10	6.50	6.60					
EXCESS PL			0.00					
PERS ILL	60.00	21.00	39.00					

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THE SCHOOL DISTRICT OF PHILADELPHIA
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 PHILADELPHIA, PA
 PAY STATEMENT

Check Number: 018352616
 Employee ID: 00000-75847
 Organization: 8120
 Check Date: 10/04/2019

JODI REILLY
 1142 FANSHAW ST
 PHILADELPHIA PA 19111-4936

EMPLOYEE NAME JODI REILLY				42	EMPLOYEE ID 00000-75847	PERIOD ENDING 09/27/2019	CHECK DATE 10/04/2019	BI-WEEKLY 2,857.33
H.I. PLAN	AGENCY 812	ORG. 8120	YTD FEDERAL TAX EARNINGS 42,103.44		YTD FICA EARNINGS 46,099.12		YTD FICA MED EARNINGS 46,099.12	YTD GROSS WAGES 45,983.62
CHECK NO. 018352616	FEDERAL TAX EARNINGS 2,097.73	FICA TAX EARNINGS 2,270.05	FICA MED EARNINGS 2,270.05	RETIREMENT EARNINGS 2,297.58	GROSS WAGES 2,297.58	NET PAY	DIRECT DEPOSIT 1,608.33	
PAY CATEGORY	RATE	UNITS	AMOUNT	DEDUCTIONS		AMOUNT	YTD AMOUNT	
BASE			2,857.33	FEDERAL TAX		124.18	2,501.53	
RESERVE ACCR			-559.75	FICA		140.74	2,824.24	
				FICA MED		32.92	660.51	
				STATE TAX		69.69	1,398.40	
				CITY TAX RES		89.26	1,787.44	
				RETIREMENT		172.32	3,448.81	
				PFT DUES		22.98	459.84	
				UNEMPL TAX		1.38	27.55	
				SLRY MED DED		35.78	546.87	
TYPE OF LEAVE	ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS		AMOUNT	YTD AMOUNT	
PERSONAL LV	18.00	15.00	3.00	LEGAL FRINGE		8.25	115.50	
PL PREP	13.10	6.50	6.60					
EXCESS PL			0.00					
PERS ILL	60.00	21.00	39.00					

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THE SCHOOL DISTRICT OF PHILADELPHIA
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 PHILADELPHIA, PA
 PAY STATEMENT

Check Number: 018332622
 Employee ID: 00000-75847
 Organization: 8120
 Check Date: 09/20/2019

JODI REILLY
 1142 FANSHAW ST
 PHILADELPHIA PA 19111-4936

EMPLOYEE NAME JODI REILLY				42	EMPLOYEE ID 00000-75847	PERIOD ENDING 09/13/2019	CHECK DATE 09/20/2019	BI-WEEKLY 2,857.33
H.I. PLAN	AGENCY 812	ORG. 8120	YTD FEDERAL TAX EARNINGS 40,005.71		YTD FICA EARNINGS 43,793.29		YTD FICA MED EARNINGS 43,793.29	YTD GROSS WAGES 43,686.04
CHECK NO. 018332622	FEDERAL TAX EARNINGS 2,097.73	FICA TAX EARNINGS 2,270.05	FICA MED EARNINGS 2,270.05	RETIREMENT EARNINGS 2,297.58	GROSS WAGES 2,297.58	NET PAY	DIRECT DEPOSIT 1,606.33	
PAY CATEGORY	RATE	UNITS	AMOUNT	DEDUCTIONS		AMOUNT	YTD AMOUNT	
BASE			2,857.33	FEDERAL TAX		124.18	2,377.35	
RESERVE ACCR			-559.75	FICA		140.75	2,683.50	
				FICA MED		32.91	627.59	
				LIFE INS		2.00	18.00	
				STATE TAX		69.69	1,328.71	
				CITY TAX RES		89.26	1,698.18	
				RETIREMENT		172.32	3,276.49	
				PFT DUES		22.98	436.86	
				UNEMPL TAX		1.38	26.17	
				SLRY MED DED		35.78	511.09	
TYPE OF LEAVE	ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS		AMOUNT	YTD AMOUNT	
PERSONAL LV	18.00	15.00	3.00	LEGAL FRINGE		8.25	107.25	
PL PREP	13.10	6.50	6.60					
EXCESS PL			0.00					
PERS ILL	60.00	21.00	39.00					

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THE SCHOOL DISTRICT OF PHILADELPHIA
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 PHILADELPHIA, PA
 PAY STATEMENT

Check Number: 018312590
 Employee ID: 00000-75847
 Organization: 8120
 Check Date: 09/06/2019

JODI REILLY
 1142 FANSHAW ST
 PHILADELPHIA PA 19111-4936

EMPLOYEE NAME JODI REILLY				42	EMPLOYEE ID 00000-75847	PERIOD ENDING 08/30/2019	CHECK DATE 09/06/2019	BI-WEEKLY 2,801.29
H.I. PLAN	AGENCY 812	ORG. 8120	YTD FEDERAL TAX EARNINGS 37,907.98		YTD FICA EARNINGS 41,487.46		YTD FICA MED EARNINGS 41,487.46	YTD GROSS WAGES 41,388.46
CHECK NO. 018312590	FEDERAL TAX EARNINGS 2,053.32	FICA TAX EARNINGS 2,222.18	FICA MED EARNINGS 2,222.18	RETIREMENT EARNINGS 2,251.41	GROSS WAGES 2,251.41	NET PAY	DIRECT DEPOSIT 1,585.24	
PAY CATEGORY	RATE	UNITS	AMOUNT	DEDUCTIONS		AMOUNT	YTD AMOUNT	
BASE			2,521.30	FEDERAL TAX		118.85	2,253.17	
RESERVE ACCR			-549.88	FICA		137.77	2,542.75	
JURY DUTY		1.00	279.99	FICA MED		32.23	594.68	
				STATE TAX		68.22	1,259.02	
				CITY TAX RES		87.15	1,608.92	
				RETIREMENT		168.86	3,104.17	
				PFT DUES		22.51	413.88	
				UNEMPL TAX		1.35	24.79	
				SLRY MED DED		29.23	475.31	
TYPE OF LEAVE	ACCRUAL	USAGE	BALANCE	TAXABLE BENEFITS		AMOUNT	YTD AMOUNT	
PERSONAL LV	18.00	15.00	3.00					
PL PREP	13.10	6.50	6.60					
EXCESS PL			0.00					
PERS ILL	60.00	21.00	39.00					

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